

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JOHN A. (JOHNNY) BERTHELOT  
1939 S. Tiffani Ave.  
Gonzales, LA 70737

2. Office Sought (Include title of office as well)

Representative  
Ascension  
88

OFFICE USE ONLY

Report Number: 29088

Date Filed: 1/20/2012

Report Includes Schedules:

Schedule A-3  
Schedule B  
Schedule E-1  
Schedule E-2

3. Date of Primary 10/22/2011

This report covers from 10/31/2011 through 12/31/2011

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
\_\_\_\_\_ 30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general  
\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
X \_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE  
1312 South Burnside  
Gonzales, LA 70737

7. Full Name and Address of Treasurer

SALLY J. DIEZ  
326 E Cornerview  
Gonzales, LA 70737

9. Name of Person Preparing Report SALLY DIEZ

Daytime Telephone 225-621-1100

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 20th day of January, 2012.

John A. (Johnny) Berthelot

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

225-266-1883

Daytime Telephone

Sally Diez

Signature of Treasurer

225-621-1100

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 14.34
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 14.34

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,199.48
10. Other Disbursements (Schedule E-2)	\$ 40,165.59
11. Loan Repayments Made (Schedule B)	\$ 450.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 49,815.07

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 49,800.73
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 14.34
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 49,815.07
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE BANK 1312 South Burnside Gonzales, LA 70737	10/31/2011	Interest on Checking	\$6.60
CAPITAL ONE BANK 1312 South Burnside Gonzales, LA 70737	11/01/2011	Interest on Checking	\$4.00
CAPITAL ONE BANK 1312 South Burnside Gonzales, LA 70737	12/01/2011	Interest on Checking	\$3.74
5. Total OTHER RECEIPTS during this reporting period			\$ 14.34

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JOHN A. (JOHNNY) BERTHELOT 1939 S. TIFFANI AVE. GONZALES, LA 70737	2. a. Date* <u>9/6/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>450.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12/31/2011</td> <td style="text-align: center;">450.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/31/2011	450.00	0.00
Date	Principal	Interest					
12/31/2011	450.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T 207 Airline Hwy Gonzales, LA 70737	10/31/2011	Data Plan	\$ 14.99
AT&T 207 Airline Hwy Gonzales, LA 70737	11/07/2011	Data Plan	\$ 14.99
AT&T 207 Airline Hwy Gonzales, LA 70737	12/05/2011	Data Plan	\$ 14.99
AMERICAN GATEWAY BANK 1821 W Hwy 30 Gonzales, LA 70737	11/29/2011	Set up district office	\$ 500.00
ASCENSION COMMUNITY THEATRE 823 Felicity Gonzales, LA 70737	12/06/2011	Donation	\$ 100.00
CAP PAC 3115 Oil Force Baton Rouge, LA 70808	11/15/2011	Dues	\$ 250.00
CAJUN CATCH SEAFOOD 814 W. Orice Roth Gonzales, LA 70737	12/22/2011	Christmas appreication dinner	\$ 104.48
CARLICO CAFE 1506 N Airline Hwy Gonzales, LA 70737	11/09/2011	Appreciation Dinner	\$ 1,405.82
3. SUBTOTAL (optional)			\$2,405.27
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHAMBER OF COMMERCE 1006 W. Highway 30 Gonzales, LA 70737	10/31/2011	Luncheon	\$ 30.00
CHRISTIAN ASSEMBLY 1721 S. Burnside Gonzales, LA 70737	12/20/2011	Donation	\$ 50.00
CITY OF GONZALES MOUNTED POSSE 18137 Autumn Leaves Prairieville, LA 70769	12/11/2011	Donation	\$ 500.00
DONALD SONGY CAMPAIGN FUND 37617 Seven Oaks Prairieville, LA 70769	11/06/2011	Donation	\$ 100.00
EATEL PO Box 60082 New Orleans, LA 70160	11/08/2011	Phone Service	\$ 48.37
EATEL PO Box 60082 New Orleans, LA 70160	12/09/2011	Phone Service	\$ 48.37
GONZALES POLICE DEPARTMENT 120 S. Irma Blvd Gonzales, LA 70737	12/11/2011	Donation	\$ 100.00
KIDZ KOVE 120 S. Irma Blvd Gonzales, LA 70737	11/18/2011	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$976.74
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LABI PO Box 80258 Baton Rouge, LA 70898	12/12/2011	Registration fee	\$ 150.00
LOPA 1201 S. Purpera Gonzales, LA 70737	11/03/2011	Donation	\$ 100.00
LRPA 629 North Main Hattiesburg, MS 39401	11/21/2011	Dues	\$ 15.00
LEBLANC'S FOOD STORES 1434 N Burnside Gonzales, LA 70737	11/03/2011	Scholarship	\$ 50.00
LEBLANC'S FOOD STORES 1434 N Burnside Gonzales, LA 70737	12/17/2011	Chrismtas Appreciation Dinner	\$ 148.10
LEBLANC'S FOOD STORES 1434 N Burnside Gonzales, LA 70737	12/21/2011	Christmas Appreciation Dinner	\$ 131.91
MARY BIRD PERKINS 4950 Essen Ln Baton Rouge, LA 70809	12/28/2011	Donation	\$ 100.00
MIKE ANDERSON'S 1500 Hwy 30 Gonzales, LA 70737	12/16/2011	Entertainment	\$ 62.00
3. SUBTOTAL (optional)			\$757.01
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NSTRUMENTAL DESIGNS INC 14320 Infini Edge Way Prairieville, LA 70769	12/06/2011	Web and computer support	\$ 3,000.00
POSTMASTER 1830 E Hwy 30 Gonzales, LA 70737	11/29/2011	Stamps	\$ 220.00
RADIOSHACK 216 N. Airline Gonzales, LA 70737	12/28/2011	Office phones router	\$ 259.25
SORRENTO PRIMARY 42211 North City Parc Dr Sorrento, LA 70778	12/08/2011	Teachers luncheons donation	\$ 100.00
ST. THERESA FOOD BANK 1022 N. Burnside Ave Gonzales, LA 70737	12/07/2011	Donation	\$ 100.00
THE ASCENSION PARISH CHAMBER OF COMMERCE PO Box 1204 Gonzales, LA 70707	11/10/2011	Meeting/Luncheon	\$ 15.00
THE ASCENSION PARISH CHAMBER OF COMMERCE PO Box 1204 Gonzales, LA 70707	11/21/2011	Membership	\$ 195.00
THE POLITICAL FIRM 5555 Hilton Ave Ste 201 Baton Rouge, LA 70808	11/04/2011	Thank You Advertise	\$ 700.00
3. SUBTOTAL (optional)			\$4,589.25
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TIGER ATHLETIC FOUNDATION PO Box 60049 New Orleans, LA 70160	12/27/2011	Donation	\$ 100.00
VOLUNTEERS ASCENSION 908 Airline Hwy Gonzales, LA 70737	11/01/2011	Fund Raiser Donation	\$ 150.00
WALGREENS 105 West Highway 30 Gonzales, LA 70737	11/27/2011	Christmas Cards	\$ 221.21
3. SUBTOTAL (optional)			\$471.21
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,199.48

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
JOHN A. (JOHNNY) BERTHELOT CAMPAIGN FUND 1939 S. Tiffani Ave. Gonzales, LA 70737	12/31/2011	Surplus Funds From 2011 Election.	\$ 40,165.59
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 40,165.59

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